GOVERNMENT OF ANDHRA PRADESH
PUBLIC ENTERPRISES (OP) DEPARTMENT

G. O. Rt. No.4 **Dated:20.06.2024**

Sub: Establishment - Public Enterprises Department – Payment towards vehicle hire charges of vehicle bearing No. AP 39 UR 0003 (INNOVA CRYSTA) for the official use of Secretary to Government (Cadre Officer), Public Enterprises Department for the months of March 2024 to May 2024 @ 2500 KMs per month – Expenditure – Sanctioned– Orders – Issued.

Ref: 1) U.O. No. Fin01-HR0VM (GHV)/16/2024-HR-V,Finance (HR.V.TFR.A&L.EWF) Department, dated 14.03.2024 (computer No. 2378027).
2) U.O. No. FMU0RBAB/98/2024-FMU-GAD-I, Finance (FMU-GAD.I) Department, dt. 11.06.2024 (computer No. 2403922).
3) G.O.Rt.No.1980 Finance (FMU-GAD.I) Department, dt:10.06.2024
4) G.O.Rt.No.03 PE (OP) Department,dated 14.06.2024
5) Sri Dharmasastha Car Travels, Vijayawada, Bill dt 01.04.2024 (for the month of March 2024).
6) Sri Dharmasastha Car Travels, Vijayawada, Bill dt 02.05.2024 (for the month April 2024).
7) Sri Dharmasastha Car Travels, Vijayawada, Bill dt 03.06.2024 (for the month of May 2024).

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In the terms of the orders issued in the references first to fourth read above, sanction is hereby accorded for payment of an amount of Rs. 1,80,000/-(One lakh Eighty thousands only) (Rs. 60,000/-per month from March 2024 to May 2024 i.e. 3 months) towards hiring of vehicle bearing No. AP 39 UR 0003 (INNOVA CRYSTA) for official use of Secretary to Government (Cadre Officer), Public Enterprises Department, A.P. Secretariat for the months of March 2024 to May 2024 (3 months) to Sri Dharmasastha Car Travels, Vijayawada

2. The expenditure sanctioned in Para (1) above shall be debited to "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges".

3. The Public Enterprises (OP.A1) Department are requested to draw the amount sanctioned in para (1) above and disburse the amount to Sri Dharmasastha Car Travels, Vijayawada through ECS Bank A/c No. 50200036670890 Machilipatnam Branch, HDFC Bank, IFSC: HDFC0001632 after deducting the Income tax TDS.

4. This order issues as per the concurrence of Finance Department vide reference first & second cited.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.REKHA RANI
SECRETARY TO GOVERNMENT

To
The Public Enterprises (OP.A1) Department. (w.e.)
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi
Copy to:
Sri Dharmasastha Car Travels, Vijayawada

//FORWARDED :: BY ORDER//

G.Padma
SECTION OFFICER